

February 1, 2006

Mr. Mark Mahoney  
Clerk of the House  
Illinois House of Representatives  
115 State House  
Springfield, Illinois 62706-1150

Dear Mr. Mahoney:

I have enclosed a copy of the collection statistics for calendar year 2005 which the Attorney General has included in her annual report to the General Assembly as required by § 2 of the Uncollected State Claims Act (30 ILCS 205/2). These statistics reflect cases referred to the Office of the Attorney General by other agencies for collection. These cases involve a variety of receivables, including taxes, damage to State property, child support, unpaid educational loans, fines, and penalties. Collections for these receivables totaled \$237,148,094.

The attached statistics do not include Estate Tax collections, because the Estate Tax is administered directly by the Office of the Attorney General. During 2005 the Office issued 3,025 certificates of tax determination and discharge reflecting estate tax revenues in the amount of \$318,332,012. Likewise, they do not include additional installments of Illinois' share of the proceeds of the settlement of the litigation instituted by this Office against the tobacco industry. Illinois' distributions of principal from the tobacco settlement in 2005 totaled \$274,508,281. When the figures from these latter categories are added to the numbers described in paragraph one, the combined collections for the Office of the Attorney General in 2005 total \$829,988,387.

Sincerely,

John Brunsman  
Assistant Attorney General  
Chief, Revenue Litigation Bureau  
217-782-9022

enclosure

2005

TOTAL NUMBER AND AMOUNT OF  
COLLECTIONS REFERRED TO THE  
ATTORNEY GENERAL

24,581 CASES      \$130,001,390.02

TOTAL PAYMENTS RECEIVED BY  
THE ATTORNEY GENERAL ON  
COLLECTION CASES

\$237,148,093.95

BREAKDOWN OF NUMBER OF COLLECTION  
CASES REFERRED IN 2005

<u>Agency</u>	<u># of Cases Referred</u>
Aging	1
Agriculture	98
Central Management Services	21
Children and Family Services	63
Commerce and Economic Opportunity	3
Comptroller	1
Corrections	38
Deaf and Hard of Hearing Commission	1
Employment Security	2,045
Environmental Protection Agency	22
Financial and Professional Regulation	2
Guardianship and Advocacy Commission	1
Healthcare and Family Services	21,725
Human Services	229
Illinois State University	2
Illinois Student Assistance Commission	60
Insurance	1
Labor	6
Lottery	2
Natural Resources	4
Public Health	5
Revenue	106
Secretary of State	79
Southern Illinois University	3
State Police	21
State Retirement System	19
Teacher's Retirement System	3
Transportation	9
Treasurer	11
TOTAL	24,581